## JOB ORDER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines



| JO Number:           | JO Date             | PAGE |
|----------------------|---------------------|------|
| 2024-0354            | 08/30/2024          |      |
| PR No.:<br>2024-0354 | PR Date: 08/13/2024 | 1    |
|                      |                     |      |

| CONTRACTOR/SUPPLIER MESSE FRANKFURT GMBH           |
|--|
| ADDRESS LUGWIG-ERHARD-ANLAGE 1, 60327 FRANKFURT AM |
| MAIN, GERMANY                                      |
| MODE OF PROCUPEMENT Overseas Procurement           |

| DELIVERY TERM     |  |
|-------------------|--|
| PAYMENT TERM      |  |
| PLACE OF DELIVERY |  |
| DATE OF DELIVERY  |  |
|                   |  |

| MODE OF PROCUREMENT Overseas Procurement  |                                | DATE OF DELIVERY      |                                |
|---|--------------------------------|-----------------------|--------------------------------|
| Please provide/furnish this office the requirements listed below subject to the terms and International Trade Expositions and Missions (CITEM). | d conditions contained herein. | Address all correspon | dence to the Center for        |
| DESCRIPTION   | QTY/UNIT                       | UNIT PRICE            | AMOUNT                         |
| SPACE RENTAL FOR THE MANILA FAME INSTITUTIONAL PROMOTION IN AMBIENTE  | 21 sqm                         |                       | EUR7,807.90 o<br>Php490,917.03 |
| February 07-11, 2025  |                                |                       |                                |
| Total Space Requirement: 21.00 SQM  |                                |                       |                                |
| Mandatory Additional Services:  |                                |                       |                                |
| - AUM fee   |                                |                       |                                |
| Environment Protection Charge   |                                |                       |                                |
| - Exhibitor Tickets   |                                |                       |                                |
| · Obligatory Media Package  |                                |                       |                                |
|   |                                |                       |                                |
|   |                                |                       |                                |
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|   |                                |                       |                                |

SEVEN THOUSAND EIGHT HUNDRED SEVEN AND 90/100 EURO FOUR HUNDRED NINETY THOUSAND NINE HUNDRED SEVENTEEN AND

EUR7,807.90 or

TOTAL AMOUNT IN WORDS: 03/100 PESOS ONLY

Php 490,917.03

This order is placed subject to the following terms and conditions:

The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the PENALTY of 1/10 Of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of \_\_\_\_ of the TOTAL AMOUNT unless the contractor/supplier requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Purchase Order upon delivery. BUR No. 14 - 2409 0947

Very truly yours,

ATTY. ANNA GRACE I. MARPURI Acting DM, Corporate Services Dept.

CONFORME:

WILBERT L. NOVERO

**SEPTEMBER 16, 2024** Date

Funds Available: Jaman MALERNA C. BUYAO

DATE STATOL, 2024 EUR 7, 807.90 on

AMOUNT Php 490,917.63

Chief Controllership

Recommended by:

Approved by: LEAH PULIDO OCAMPO

**EXECUTIVE DIRECTOR**